

Work Order ID 102642

102642

ARAP

Page 1

Wednesday, June 05, 2013 11:29:51 AM

Item ID: D4749-1

Accept

N9000040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Spacer

Start Date: 6/5/2013

Start Qty: 12.00

12

Cust Item ID:

Required Date: 6/10/2013

Req'd Qty: 12.00

12

Customer:

Reference:

Approvals:

Process Plan: MF

Date: 13-6-5

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D4749 | A | | | | | | | | |

100

0.00

100

Hardinge CNC LATHE SMALL

Hardinge

Memo

0.00

20 X

Hardinge CNC Lathe Small

1-TURN AS PER FOLIO FB & DWG FOLIO REV: _____

FR 13/06/08

DWG REV: _____

2-DEBURR AS REQUIRED

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.00

FR 13/06/08

20 X

Quality Control

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

| | | | | | | | | | | | | | | | | | | |
|--|--|--|--------------------------------------|------------------------------------|------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--|----------------------------------|--|------------------------------------|--|--------------------------------|------------------------------------|------------------------------------|-----------------------------------|--|
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| Root Cause | Date | Step | Qty | Description of work order update or non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
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| Handling/Pre | | | | | | | | | |
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| Operator | | | | | | | | | |
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| Process | | | | | | | | | |
| Supplier | | | | | | | | | |
| Training | | | | | | | | | |
| Transport | | | | | | | | | |
| Unapproved | | | | | | | | | |

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WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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|--|--|---|---|

Picklist Print

Wednesday, June 05, 2013 11:29:51 AM

Page 1

Work Order ID: 102642

Parent Item: D4749-1

Parent Item Name: Spacer

Start Date: 6/5/2013

Required Date: 6/10/2013

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP REV:A NEW ISSUE 12.11.27 JLM VERIFIED BY:DD

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| M174R0.375 | | Purchased | No | | | | f | 37.2500 | | 0.372 | | | |
| 17-4 SS ROUND BAR .375" | | | | | | | | | | | | | |

| <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|-----------------|----------------|-----------------|
| MAT030 | 37.25 | |
| 121546 | 1 | |
| * 125520 | 36.25 | |

.373

FK 13/06/08

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

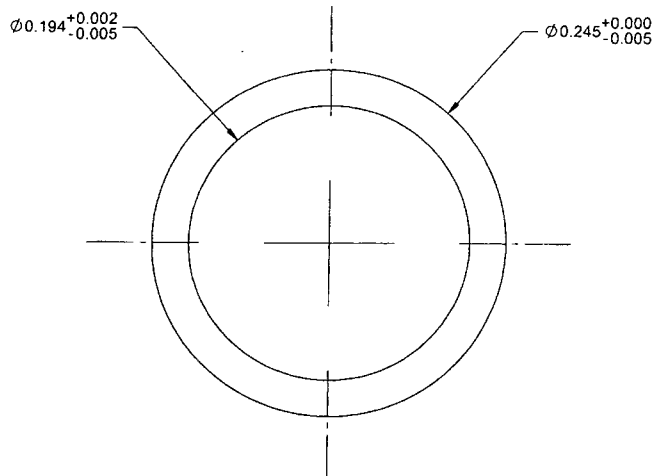
Work Order update only ☐

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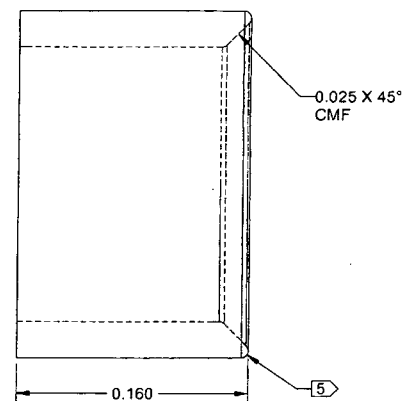
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|--|--|---|--|



D4749-1 SPACER



NOTES:

- 1) MATERIAL: 17-4 PH / S17400/ TYPE 630 SS ROUND BAR PER AMS 5643 / ASTM A564
REF DART SPEC. M17-4-R.
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: LESS THAN 0.01 lb

RELEASED
2012-12-06

| A | | NEW ISSUE | | AP | 12.11.22 |
|------------|----------|---|---|--------|--------------|
| REV. | | DESCRIPTION | | BY | DATE |
| DESIGN | | AP | DART AEROSPACE USA, INC. KENT, WA | | |
| DRAWN | | AP | | | |
| CHECKED | | AP | DRAWING NO. | REV. A | |
| MFG. APPR. | | AP | D4749 | | SHEET 1 OF 1 |
| APPROVED | | AP | TITLE | SCALE | |
| DE APPR. | | AP | SPACER | | NTS |
| DATE | 12.11.22 | COPYRIGHT © 2012 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC. | | | |

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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